

REP HEADLINE# 6311203 TRF# 330964 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP SEP21/12 13:5
 ORDER WORKSHEET **CHANGES** *** WPXI-TV **

:LINE#	REP	:CD	TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
STATION MAKEGOOD OFFERS:												
M4	OK'D		BUY#9			MISSED:W-F/1000A-1100A	SEP12		30S	\$450.00	(SEP20/12)	
			BUY#25			SAT/730P-800P	SEP15		30S	\$800.00		
OFFER: NONE												
CMT:PLS SEE SPT NA- THX JEN												
SEP/12			68150.00									
CONTRACT TOTAL										68150.00		
TOTAL SPOTS										54		

MARKET TOTALS \$141,632 WPXI 49% KDKA 24% WTAE 19% WPGH 7% CABL 0% WPCW 1% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP20/12 13.4
*** WPXI-TV ***

REP HEADLINE# 6311203 TRF# 330964
\$\$\$ MOD# 2: APPROVED REV #0 \$\$\$

ADV # 016759 ADV. NAME POLI/R CASEY/D/SEN/PA REP.# OFF.# 18 SALESMAN #
AGY # 02909 AGY. NAME SHORR JOHNSON MAGNUS BUYER NAME MICHAEL D'ETTORRE
1831 CHESTNUT STREET SALES PRSN WA- CHERYL BLAIR
PHILADELPHIA, PA 19103

ORDER # CONTRACT # 6311203 CLASS: NATL. LOCAL REGIONAL
PRDCT BOB CASEY 9/11 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP11/12 SEP17/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP20/12 13.4

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:
M4 UNRESL BUY#9 MISSED:W-F/1000A-1100A SEP12 30S \$450.00 (SEP20/12)
BUY#25 SAT/730P-800P SEP15 30S \$800.00
OFFER: NONE
CMT:PLS SEE SPT NA- THX JEN

CONTRACT TOTAL 69400.00
TOTAL SPOTS 56

Preemption Report - Detailed

Thursday, September 20, 211:45:13 am

Contract # P/E Type P/E Status Preempted P/E Date Rate Times Len SPW M T W T F S S Station M Line Comment Contract Start/End Dat Headline #

Sales Person: Telerep/Washington DC, Washington DC

Contract Number: 330964

Advertiser: Pol/R Casey/D/US Senate (16759)

330964.9.0.1	Marked as Did not Air	Open	9/13/12 1:19pm	9/12/12	\$450.00	10:00:04A - Ellen	:30	1	1	1	WPXI	ELLEN/9	09/12/12-09/17/12	06311203
--------------	-----------------------	------	----------------	---------	----------	-------------------	-----	---	---	---	------	---------	-------------------	----------

330964.19.0.1	Separation	Open	9/13/12 5:53pm	9/15/12	\$800.00	7:30:04P - Hines Ward Show	:30	2			WPXI	HINES 730-8P/	09/12/12-09/17/12	06311203
---------------	------------	------	----------------	---------	----------	----------------------------	-----	---	--	--	------	---------------	-------------------	----------

Totals for: Pol/R Casey/D/US Senate (16759)

Totals for: 330964

Preempt Count: 2

Preempt Count: 2

Handwritten: M4

Handwritten: 1 closed, please advise



Powered by OSI-Traffic
http://www.osi-traffic.com

A preempt with a gray colored background indicates that its parent is a makegood line.

An "M" is displayed in the M column for preempts that have makegoods.